

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Agency Buyer

Salesperson

Product

Revision

Comments

Pol/B Obama/D/Pre/US (16256) Advertiser Greer, Margolis, Mitchell & Associ(2890) KEULEMAN, KATIE Telerep/Washington DC, Washington DC

(1040)

ph: (555) 555-5555 Political - Federal Candidate (1067) 1798/OBAMA FOR AMERICA (137372)

Brand **Acct Types** 1798/06318811 Est/Headline Demo

National/Political

OBAMA FOR AMERICA

Invoice 635868 Inv Date 9/30/2012 Terms Net 30 Contract 331701 Standard Bill Type 8/27/2012 - 9/30/2012 Period

CO-OP/Order Type No/Normal

Gen. Date 10/1/2012 4:51:37PM

Package

Greer, Margolis, Mitchell & Associates Attn: Accounting 3050 K Street NW Washington, DC 20007

and	io (WFTV)		OFFICIAL BILLING INVOICE		Copy/ISCI	Amount	Remarks
_	Type Scheduled	Schedule Days to Run	Air Time	Length	OFA12Z118	\$625.00	
	Spot 11:00:00AM-12:00:0	Per week (2),Tu,We,Th,Fr	09/18/12 11:45AM (Tu)	00:30	OFA12Z118	\$625.00	
		Per week (2),Tu,We,Th,Fr	09/19/12 11:43AM (We)	00:30	OFA12Z118	\$525.00	
		0 Per week (3),Tu,We,Th,Fr	09/19/12 12:36PM (We)		OFA12Z118	\$525.00	
		O Per week (3),Tu,We,Th,Fr	09/20/12 12:21PM (Th)	00:30	OFA12A113H	\$525.00	
		0 Per week (3),Tu,We,Th,Fr	09/21/12 12:38PM (Fr)	00:30	OFA12Z118	\$625.00	
		0 Per week (3),Tu,We,Th,Fr	09/19/12 4:17PM (We)	00:30	OFA12Z118	\$625.00	
		0 Per week (3),Tu,We,Th,Fr	09/20/12 4:56PM (Th)	00:30	OFA12A113H	\$625.00	
.0		O Per week (3), Tu, We, Th, Fr	09/21/12 4:56PM (Fr)	00:30	OFA12Z118	\$375.00	
.0 .0		O. Per week (2),Tu,We,Th,Fr	09/20/12 5:29AM (Th)		OFA12A113H	\$375.00	
		0. Per week (2),Tu,We,Th,Fr	09/21/12 5:24AM (Fr)	00:30	OFA12Z118	\$1400.00	
.0 		00 Per week (2),Tu,We,Th,Fr	09/20/12 5:21PM (Th)	00:30		\$1400.00	
.0		O Per week (2),Tu,We,Th,Fr	09/21/12 5:14PM (Fr)	00:30	OFA12A113H	\$575.00	
.0		00. Per week (2),Tu,We,Th,Fr	09/19/12 5:30AM (We		OFA12Z118	\$575.00	
5.0 		00. Per week (2),Tu,We,Th,Fr	09/20/12 5:54AM (Th)		OFA12Z118	\$1850.00	
5.0 5.0		001 Per week (3), Tu, We, Th, Fr	09/19/12 6:00PM (We) 00:30	OFA12Z118		
7.0		00l Per week (3),Tu,We,Th,Fr	09/20/12 6:27PM (Th)	00:30	OFA12Z118	\$1850.00 \$1850.00	
7.0		00l Per week (3),Tu,We,Th,Fr	09/21/12 6:14PM (Fr)	00:30	OFA12A113H		
7.0		00. Per week (1), Tu, We, Th, Fr	09/20/12 5:58AM (Th)) 00:30	OFA12Z118	\$1200.00	
8.0 		00 Day,Tu-1,W-1,Th-1,F-1	09/18/12 6:59PM (Tu)) 00:30	OFA12P092H	\$1850.00	
9.0		00 Day,Tu-1,W-1,Th-1,F-1	09/19/12 6:59PM (We	9) 00:30	OFA12Z118	\$1850.00	
9.0		00 Day,Tu-1,W-1,Th-1,F-1	09/21/12 6:59PM (Fr)	00:30	OFA12A113H	\$1850.00	
9.0		:00. Per week (2),Tu,We,Th,Fr	09/20/12 9:00AM (Th) 00:30	OFA12Z118	\$1250.00	
10.0		:00. Per week (2),Tu,We,Th,Fr	09/21/12 8:55AM (Fr)	00:30	OFA12A113H	\$1250.00	
10.0		:00 Per week (3),Tu,We,Th,Fr	09/20/12 7:38PM (Th) 00:30	OFA12Z118	\$1850.00	
11.0		:00l Per week (3),Tu,We,Th,Fr	09/21/12 7:29PM (Fr)) 00:30	OFA12A113H	\$1850.00	
11.0			09/22/12 12:10PM (Sa	a) 00:30	OFA12A113H	\$375.00	
12.0	Spot 12:00:00PM-12:3 Spot 12:00:00PM-12:3		09/23/12 12:29PM (Su	u) 00:30	OFA12A113H	\$375.00	
12.0			09/22/12 6:59AM (Sa	i) 00:30	OFA12A113H	\$675.00	-
13.0			09/22/12 7:12PM (Sa	i) 00:30	OFA12A113H	\$675.00	
14.0			09/22/12 7:59PM (Sa	a) 00:30	OFA12A113H	\$2700.00	
15.0			09/22/12 8:58AM (Sa	a) 00:30	OFA12A113H	\$675.00	-
16.0			09/23/12 2:38PM (Su	u) 00:30	OFA12A113H	\$375.00	
17.0			09/23/12 3:59PM (Su	u) 00:30	OFA12A113H	\$375.00	
17.0			09/23/12 7:28AM (Si	u) 00:30	OFA12A113H	\$675.00	
	•	35:0(Per week (3),Tu,We,Th,Fr,Su	09/20/12 11:34PM (T	h) 00:30	OFA12Z118	\$1500.00	
		35:0(Per week (3),Tu,We,Th,Fr,Su	09/21/12 11:34PM (F	r) 00:30	OFA12A113H	\$1500.00	
19 0		35:0(Per week (3),Tu,We,Th,Fr,Su	09/23/12 11:13PM (S		OFA12A113H	\$1500.00	
19.0			09/19/12 10:38PM (V	Ve) 00:30	OFA12Z118	\$3400.00	
20.0			09/19/12 8:16PM (W		OFA12Z118	\$3000.00	
21.0	Spot 8:00:00PM-9:0	0:000 Day,W-1	09/19/12 8:16PM (W	ve) 00:30			
	ially printed on 11/02/12 04:25	DM .					Page: 1



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Attn: Accounting 3050 K Street NW Washington, DC 20007

Greer, Margolis, Mitchell & Associates

AgB

OFFICIAL BILLING INVOICE

rlar	ido (Wi	FTV)		OFFICIAL BILL		Copy/ISCI	Amount	Remarks
	Туре	Scheduled	Schedule Days to Run	Air Time	Length			
		11:35:00PM-12:05:00	Per week (3),Tu,We,Th,Fr	09/21/12 12:00AM (Fr)	00:30	OFA12A113H	\$675.00	
.0		12:05:00AM- 1:05:00		09/18/12 12:39AM (Tu)	00:30	OFA12Z118	\$275.00	
	Spot	12:05:00AM- 1:05:00		09/19/12 12:44AM (We)	00:30	OFA12Z118	\$275.00	
3.1	Spot	3:00:00PM- 4:00:00		09/21/12 3:38PM (Fr)	00:30	OFA12A113H	\$650.00	M/G For 11.0.1
	Spot	6:00:00AM- 7:00:00		09/21/12 5:59AM (Fr)	00:30	OFA12A113H	\$1200.00	M/G For 22.0.1,22.0.2
5.0	Spot	12:00:00PM- 1:00:00		09/20/12 12:55PM (Th)	00:30	OFA12Z118	\$675.00	M/G For 22.0.1,22.0.2
6.0	Spot	12:00:00PM- 1:00:00		09/21/12 12:21PM (Fr)	00:30	OFA12A113H	\$675.00	M/G For 9.0.1
6.0	Spot	11:30:00PM-12:05:0		09/22/12 12:11AM (Sa)	00:30	OFA12A113H	\$775.00	M/G For 9.0.1
7.0				09/22/12 12:28AM (Sa)	00:30	OFA12A113H	\$775.00	M/G For 9.0.1
27.0		11:30:00PM-12:05:0		09/21/12 10:16AM (Fr)	00:30	OFA12A113H	\$300.00	M/G FOF 9.0.1
8.0	Spot	10:00:00AM-11:00:0	M Day,r-1					
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



\$51,975.00 Total Spots ross Total (\$7,796.25) \$44,178.75

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis or race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written. Page: 2